



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO039150

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039150

PO Date: 3/1/18

Due Date: 3/5/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

REVISED

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
5	AN3C34A		Bolt	Firmed	4/20/18	10 Ea	0 Ea	10 Ea	\$1.67/Ea	\$16.70
7	AN3C5A		Bolt	Firmed	3/28/18	352 Ea	0 Ea	352 Ea	\$0.20/Ea	\$70.40
17	CR3212-4-08		Rivet	Firmed	3/30/18	100 Ea	0 Ea	100 Ea	\$0.67/Ea	\$67.00
Grand Total:										\$154.10

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/27/18 1:23 PM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJBZXX

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039150		03/28/18	FEDX INTL P1 PPD	NET 30		FOB-DESTINATION		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	352	AN3C5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2007J13318 Mfrdte: 09/25/07 LOT#: 53448 / 16852 LOT QTY: 352 Country of Origin USA **REF: AN3C5A **CUST PN: AN3C5A <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		0.200	EA	0	352	70.40
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJBZXX

PAGE 2 OF 2



SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039150		03/28/18	FEDX INTL P1 PPD	NET 30		FOB-DESTINATION		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA TEL# 613-632-3336						
INVOICE#.....		JJBZXX						
ORDER#.....		BB47N7						
						SUBTOTAL :		70.40
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		70.40USD
								U.S. CURRENCY
wol	BB47N7	SHIPPED ON 03/28/18						
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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO039150		DATE 03/28/18	SHIP VIA FEDX INTL P1 PPD		TERMS NET 30		SHIPPING TERMS FOB-DESTINATION		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
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JJBZXK

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO039150		DATE 03/28/18	SHIP VIA FEDX INTL P1 PPD		TERMS NET 30		SHIPPING TERMS FOB-DESTINATION	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
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INVOICE#.....: JJBZXK								
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<http://www.KLXaerospace.com/conditions-sale/>





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

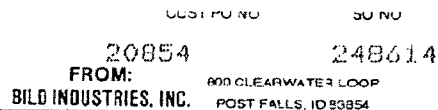
FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039150

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR	DTE	EXP DATE
7	352	EA	AN3C5A	AN3C5A	53448 / 16852	MAC FASTENERS	0RFT4	09/25/07		

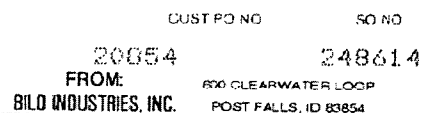

Jason Lewis
Senior Director, Global Quality

03/28/18



SHIPTON

INTERCOASTAL INC
22425 76TH AVE. SOUTH
KENT WA 980322450



01ST PC NO 20854 248614
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

INTERCOASTAL INC
22425 76TH AVE. SOUTH
KENT WA 980322450

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO

PAGE

20854

TNT00

BUYER NAME & PHONE NO.

INSI

SANDRA/FAX

INTERCOASTAL INC
22425 76TH AVENUE SOUTH
KENT WA 980322450

K39377-200201-90

[illegible]

Thank
you
for
your
order!

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS
IF APPLICABLE SPECIFICATIONS AND/OR DRAWINGS

DATE _____

QUALITY CONTROL MANAGER

SEP 25 2003

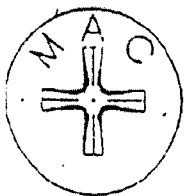
DATE SHIPPED	SHIPPED BY
--------------	------------

SIGNATURE - MEA

TOTAL WT.	NO CTNS
-----------	---------

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

2

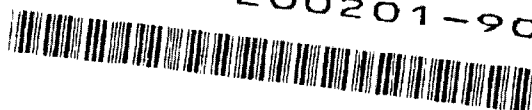


MAC FASTENERS, INC.
1110 E. ENTERPRISE
OTTAWA, KS 66067

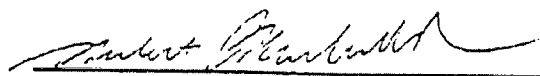
CERTIFICATE
OF
CONFORMANCE

CUSTOMER Bild Industries		P O NUMBER 53448
PART NUMBER AN3C5A Rev. 1		LOT NUMBER 16852
QUANTITY 16,500	MATERIAL HEAT NUMBER 537216	DATE 1/3/03

K39377-200201-90



WE HEREBY CERTIFY THAT THE PARTS FURNISHED
AGAINST THE ABOVE REFERENCED PURCHASE ORDER
WERE PROCESSED IN CONFORMANCE WITH ALL AP-
PLICABLE DRAWINGS AND SPECIFICATIONS. OBJEC-
TIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT
TO EXAMINATION UPON REQUEST.



QUALITY ASSURANCE
Robert MacDonald, President

1/3/03
DATE

MAC FASTENERS, INC.
1110 EAST ENTERPRISE
OTTAWA, KS 66067

CHEMICAL & PHYSICAL TEST REPORT


CUSTOMER BILD INDUSTRIES	PO NUMBER 53448	QUANTITY 16,500	DATE 01/02/2003
PART NUMBER AN3C5A	REV NO 1	LOT NUMBER 16852	PROCUREMENT SPEC. NASM6812

CHEMICAL COMPOSITION OF METAL

MATERIAL 431				MATERIAL SPECIFICATION MIL-S-18732/ASTM A493				MILL HEAT NUMBER 537216			SUPPLIER CARPENTER		
C .15	Si .32	Mn .59	P .016	S .003	Cu	Ni 1.61	Cr 16.07	Mo	V		B	Fe	Al
			Ti	Co	N	Bi	Pb						

TEST RESULTS

ULTIMATE TENSILE STRENGTH	
POUNDS	
3620	
3600	
3640	
3620	
3640	
MIN. REQ. 2210	

DOUBLE SHEAR STRENGTH	
POUNDS	
TOO SHORT TO TEST	
K39377-200201-90	
	
MIN. REQ.	

TENSION-TENSION FATIGUE	
CYCLES	LOCATION
	NOT APPL.

HARDNESS	
ROCKWELL C SCALE	
PER ATTACHED	
REQ.	RC 26-32

METALLURGICAL EXAMINATION			
Discontinuities	<input checked="" type="checkbox"/>	Carb/Decarb	<input checked="" type="checkbox"/>
Grain Flow	<input checked="" type="checkbox"/>	Microstructure	<input checked="" type="checkbox"/>
Grain Size	<input checked="" type="checkbox"/>	Appearance	<input checked="" type="checkbox"/>

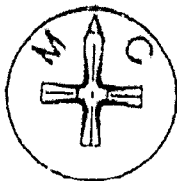
NDT/ADDITIONAL TESTS	
Magnetic Particle Inspection per ASTM E1444	<input type="checkbox"/>
Liquid Penetrant Inspection per MIL-STD-6866(II)/ASTM E1417	<input type="checkbox"/>
Recess Torque Test	<input type="checkbox"/>
Head Marking MAC/O1DO	<input checked="" type="checkbox"/>

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC. THIS REPORT MUST NOT BE USED TO CLAIM PRODUCT ENDORSEMENT BY NVLAP OR AN AGENCY OF THE UNITED STATES GOVERNMENT.
 NVLAP CODE 200141

Robert B. MacDonald
 QUALITY ASSURANCE REPRESENTATIVE
 Robert B. MacDonald, President

MAC Fasteners, Inc., a NVLAP approved laboratory



MAC FASTENERS, INC.
1110 EAST ENTERPRISE
OTTAWA, KS 66067

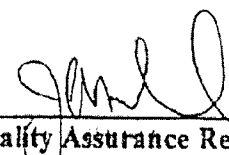
HEAT TREAT CERTIFICATION

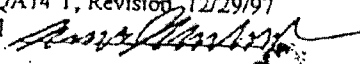
K39377-200201-90



Customer Bild	P. O. Number 53448	Quantity 16,500
Part Number AN3C5A	Job/Lot Number 16852	Material t-431
Heat Treat Specification MIL-H-6875H		Specification Requirements R/C 26 - 32
Quantity Inspected 5	Inspection Results R/C 27,6-30,6	

The fasteners referenced in this report have been processed in accordance with the above referenced specification. Samples have been tested to ensure compliance and evidence of compliance is on file subject to examination upon request.


Quality Assurance Representative

Form # QA14 T, Revision 12/29/97
Approval 

CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CER# SERIAL# 000348622

**CARPENTER**Carpenter Technology Corporation
P.O. Box 14662, Reading, PA 19612-4662

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM AND ALPHA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

07/22/02

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE - 1

MAC FASTENERS, INC
1110 E. ENTERPRISE
OTTAWA, KS 66067

BOL

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPENTER NO. / WERKS-NR. / N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
5678	W75836		4057

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE : 537216

PRODUCT DESCRIPTION: TYPE 431 ANNEALED SEAM FREE CF WIRE FOR HEADING
----- CL C2 PRECOAT/SOAP

SIZE 0.187000 IN. (4.74 MM) RD WIRE

PRIMARY HEAT CHEMISTRY:

C	MN	SI	P	S	CR
0.15	0.59	0.32	0.016	0.003	16.07

NI
1.61

TENSILE AS SHIPPED, KSI(MPA) 96.5(665)

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF DECEMBER 21, 1993 TO THE REQUIREMENTS OF ISO 9002, APPROVAL CERTIFICATE # 101921A, BY LLOYD'S REGISTER QUALITY ASSURANCE LTD.
I CERTIFY THE ABOVE INFORMATION TO BE A TRUE AND CORRECT RESTATEMENT OF PORTIONS OF THE APPLICABLE TEST AND ORDER DATA.

JUDY A. SPRACKLIN
MET REL REOT/AMOR ANALYST III
CARPENTER TECHNOLOGY CORPORATION

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